

City of Little Rock Policemen's Pension Fund  
Expense Report for June  
to present at the July 19, 2012 Meeting

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/20/12	CLR	April & May Printing	\$745.87
06/20/12	CLR	Audit Fees	\$8,100.00
06/20/12	Lee Harrod	June Meeting, Intnt Service, Secretarial Duties	\$250.00
06/20/12	Lee Harrod	Office Supplies & Video Camera	\$379.98
06/20/12	Farris Hensley	June Meeting, Intnt Service	\$150.00
06/20/12	Kevin Tindle	June Meeting, Intnt Service	\$150.00
06/20/12	James Arnold	June Meeting, Intnt Service	\$150.00
06/20/12	Roger Smith	Lobbying Fee	\$1,000.00
06/20/12	Rena Harrod	April Minutes	\$250.00
06/20/12	Melody Ralls	Website Administrator	\$500.00
06/20/12	Democrat Gazette	Subscription	\$95.00
06/20/12	CLR	Check Printer Ink	<u>\$44.70</u>
		May Non Benefit Expense	\$11,815.55
		Previous Total	<u>\$14,873.94</u>
		Total for 2012 Non Benefit	<u>\$26,689.49</u>

2012 ATTORNEY FEES

January	\$180.00
February	\$0.00
March	\$90.00
April	\$0.00
May	\$660.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>

Total for 2012	\$930.00
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